

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 09-35005
	§	
NIGHTHAWK SALTWATER	§	
HAULERS, LP	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Rodney D. Tow, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$32,297.90	Assets Exempt:	NA
Total Distributions to Claimants:	\$608,068.71	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$43,087.83		

3) Total gross receipts of \$689,643.58 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$38,487.04 (see **Exhibit 2**), yielded net receipts of \$651,156.54 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$90,000,000.00	\$48,875,261.72	\$600,988.45	\$600,988.45
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$43,064.07	\$43,064.07	\$43,064.07
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$23.76	\$23.76	\$23.76
Priority Unsecured Claims (From Exhibit 6)	\$895.45	\$196,122.34	\$54,702.34	\$7,080.26
General Unsecured Claims (from Exhibit 7)	\$309,699.62	\$303,810.75	\$8,880.10	\$0.00
Total Disbursements	\$90,310,595.07	\$49,418,282.64	\$707,658.72	\$651,156.54

4). This case was originally filed under chapter 7 on 07/10/2009. The case was pending for 96 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/12/2017

By: /s/ Rodney D. Tow
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Accounts Receivables (A/R)	1121-000	\$619,063.49
50% interest in Lloyd #2 Well located on the NE4 of Section 45, Block 33, T-2-N, T&P Ry. Co. Survey, Howard County, Texa	1229-000	\$41,657.14
Compromise of Adversary # 11-03349 with Abbott Building Co.	1241-000	\$12,500.00
Claim in Hallwood Energy III Creditors' Trust	1249-000	\$16,408.06
Interest Earned	1270-000	\$14.89
TOTAL GROSS RECEIPTS		\$689,643.58

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFOR M TRAN. CODE	AMOUNT PAID
The Bankruptcy Estate of L & P Consolidated, LTD	Funds to Third Parties	8500-002	\$9,989.87
The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	Funds to Third Parties	8500-002	\$17,053.17
The Bankruptcy Estate of Richey Oilfield Construction, LLC	Funds to Third Parties	8500-002	\$11,444.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$38,487.04

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4	Bank of America, N.A.	4110-000	\$45,000,000.00	\$36,994,696.3 9	\$577,160.93	\$577,160.93
5	Bank of America, N.A.	4110-000	\$45,000,000.00	\$11,856,737.8 1	\$0.00	\$0.00
12	Midland County Tax Office	4110-000	\$0.00	\$2,938.31	\$2,938.31	\$2,938.31
13	Midland CAD	4110-000	\$0.00	\$20,889.21	\$20,889.21	\$20,889.21
	Bank of America	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
	Bank of America	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
	D.B. Zwirn Spec. Op. Fund, LP	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
	NGP Capital Resources Company	4110-000	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL SECURED CLAIMS	\$90,000,000.00	\$48,875,261.7	\$600,988.45	\$600,988.45
			2	

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Robbye Waldron, Trustee, Trustee	2100-000	NA	\$32,197.37	\$32,197.37	\$32,197.37
Rodney D. Tow, Trustee, Trustee	2100-000	NA	\$3,610.46	\$3,610.46	\$3,610.46
George Adams & Co.	2300-000	NA	\$146.54	\$146.54	\$146.54
George Adams and Company	2300-000	NA	\$104.51	\$104.51	\$104.51
International Sureties	2300-000	NA	\$60.71	\$60.71	\$60.71
Green Bank	2600-000	NA	\$6,540.47	\$6,540.47	\$6,540.47
ADP, Inc.	2810-000	NA	\$404.01	\$404.01	\$404.01
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$43,064.07	\$43,064.07	\$43,064.07

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Mary Ella Duplantis, Other Operating	6950-000	NA	\$23.76	\$23.76	\$23.76
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		NA	\$23.76	\$23.76	\$23.76

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3a	Liberty Mutual Insurance Company	5800-000	\$0.00	\$141,420.00	\$0.00	\$0.00
15	Comptroller of Public Accounts	5800-000	\$895.45	\$54,702.34	\$54,702.34	\$7,080.26
TOTAL PRIORITY UNSECURED CLAIMS			\$895.45	\$196,122.34	\$54,702.34	\$7,080.26

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Pure Flow Inc.	7100-000	\$540.00	\$1,170.00	\$1,170.00	\$0.00
2	Newpark Environmental	7100-000	\$410.00	\$1,137.50	\$1,137.50	\$0.00

Services, LLC.						
3	Liberty Mutual Insurance Company	7100-000	\$0.00	\$294,930.65	\$0.00	\$0.00
6	Western Marketing Inc.	7100-000	\$2,269.28	\$2,269.28	\$2,269.28	\$0.00
7	Premier Family Care I Inc.	7100-000	\$321.00	\$65.00	\$65.00	\$0.00
8	Neal Pool Rekers, Inc.	7100-000	\$771.50	\$771.50	\$771.50	\$0.00
9	Western Truck Trailer & Welding	7100-000	\$175.05	\$115.01	\$115.01	\$0.00
10	US Chaparral Water Systems	7100-000	\$702.00	\$702.00	\$702.00	\$0.00
11	Nix's Auto & Tire Service	7100-000	\$2,394.61	\$2,394.61	\$2,394.61	\$0.00
14	MTN Energy Inc.	7100-000	\$638.00	\$255.20	\$255.20	\$0.00
	5 Point Salt Water Disposal	7100-000	\$3,132.85	\$0.00	\$0.00	\$0.00
	5 Point Salt Water Disposal	7100-000	\$3,132.85	\$0.00	\$0.00	\$0.00
	5 Point Salt Water Disposal	7100-000	\$3,132.85	\$0.00	\$0.00	\$0.00
	A & F Welding Supply, Inc.	7100-000	\$20.34	\$0.00	\$0.00	\$0.00
	A T &T	7100-000	\$129.06	\$0.00	\$0.00	\$0.00
	A&L Painting	7100-000	\$750.00	\$0.00	\$0.00	\$0.00
	ADP Easy Pay	7100-000	\$103.26	\$0.00	\$0.00	\$0.00
	AIP Products, Inc.	7100-000	\$424.98	\$0.00	\$0.00	\$0.00
	Alexander Water Company	7100-000	\$90.00	\$0.00	\$0.00	\$0.00
	AT&T	7100-000	\$282.03	\$0.00	\$0.00	\$0.00
	Avis Lube	7100-000	\$366.86	\$0.00	\$0.00	\$0.00
	B-Line Filter & Supply Inc.	7100-000	\$164.06	\$0.00	\$0.00	\$0.00
	B-Line Lube, Inc.	7100-000	\$450.79	\$0.00	\$0.00	\$0.00
	B.B. Chemicals, Inc.	7100-000	\$696.30	\$0.00	\$0.00	\$0.00
	Barker Brown Investments	7100-000	\$853.30	\$0.00	\$0.00	\$0.00
	Basic Energy Services LP	7100-000	\$253.50	\$0.00	\$0.00	\$0.00
	Big Spring Instruments, Inc.	7100-000	\$143.75	\$0.00	\$0.00	\$0.00
	Bill Daves	7100-000	\$110.00	\$0.00	\$0.00	\$0.00
	Bill Williams Tire	7100-000	\$9,178.21	\$0.00	\$0.00	\$0.00

Center, Inc.					
Bill Williams Tire Center, Inc.	7100-000	\$11,429.98	\$0.00	\$0.00	\$0.00
Billy Rankin Water Sales	7100-000	\$18.90	\$0.00	\$0.00	\$0.00
Bruckner's Truck Sales	7100-000	\$199.77	\$0.00	\$0.00	\$0.00
BSCF Parnters (RP)	7100-000	\$4,620.00	\$0.00	\$0.00	\$0.00
BSCF Partners	7100-000	\$4,620.00	\$0.00	\$0.00	\$0.00
Buffalo Business Products LLC	7100-000	\$611.09	\$0.00	\$0.00	\$0.00
Canyon Reef Brine, LLC	7100-000	\$5,840.00	\$0.00	\$0.00	\$0.00
Canyon Reef Brine, LLC	7100-000	\$8,810.00	\$0.00	\$0.00	\$0.00
CJ Energy, LLC	7100-000	\$2,845.87	\$0.00	\$0.00	\$0.00
CJ Energy, LLC	7100-000	\$5,614.82	\$0.00	\$0.00	\$0.00
Clear Water, Inc.	7100-000	\$7,386.75	\$0.00	\$0.00	\$0.00
Clear Water, Inc.	7100-000	\$8,916.75	\$0.00	\$0.00	\$0.00
COG Operating LLC	7100-000	\$120.00	\$0.00	\$0.00	\$0.00
Coley Wood	7100-000	\$1,608.79	\$0.00	\$0.00	\$0.00
Cougar Cleaning Equipment	7100-000	\$803.06	\$0.00	\$0.00	\$0.00
Culligan Water of W. TX	7100-000	\$383.00	\$0.00	\$0.00	\$0.00
De Lage Landen Financial Service	7100-000	\$254.39	\$0.00	\$0.00	\$0.00
Desert Brine, Inc.	7100-000	\$6,165.50	\$0.00	\$0.00	\$0.00
Desert Brine, Inc.	7100-000	\$6,165.50	\$0.00	\$0.00	\$0.00
Desert Disposal Systems, Inc.	7100-000	\$5,890.50	\$0.00	\$0.00	\$0.00
Desert Disposal Systems, Inc.	7100-000	\$5,890.50	\$0.00	\$0.00	\$0.00
Diamond A Mobile Home Service	7100-000	\$691.00	\$0.00	\$0.00	\$0.00
Diamond F Fresh Water	7100-000	\$45.00	\$0.00	\$0.00	\$0.00
Direct TV (7266)	7100-000	\$1,954.60	\$0.00	\$0.00	\$0.00
Drive Train Spec-Midland	7100-000	\$437.88	\$0.00	\$0.00	\$0.00
Duncan Disposal Midland	7100-000	\$159.83	\$0.00	\$0.00	\$0.00
Energy Equity	7100-000	\$3,450.75	\$0.00	\$0.00	\$0.00
Energy Equity	7100-000	\$3,450.75	\$0.00	\$0.00	\$0.00

Federal Express	7100-000	\$46.14	\$0.00	\$0.00	\$0.00
Flatand Disposal, LP	7100-000	\$5,902.00	\$0.00	\$0.00	\$0.00
Flatland Disposal, LP	7100-000	\$5,902.00	\$0.00	\$0.00	\$0.00
Freightliner Sterling Western	7100-000	\$532.45	\$0.00	\$0.00	\$0.00
Gael Water Sales	7100-000	\$18.20	\$0.00	\$0.00	\$0.00
Glass Doctor Of Odess/Midland	7100-000	\$1,130.40	\$0.00	\$0.00	\$0.00
Greshams Industrial Supply, Inc.	7100-000	\$1,109.80	\$0.00	\$0.00	\$0.00
H & H Water Station	7100-000	\$175.00	\$0.00	\$0.00	\$0.00
Heavy Vehicle Parts, Inc.	7100-000	\$2,851.66	\$0.00	\$0.00	\$0.00
Hester's Mechanical Contractor	7100-000	\$95.57	\$0.00	\$0.00	\$0.00
Hon Glenda Nixon	7100-000	\$150.00	\$0.00	\$0.00	\$0.00
Interstate Batteries	7100-000	\$869.03	\$0.00	\$0.00	\$0.00
IPC - Innovative Prospects Co. LLC	7100-000	\$369.18	\$0.00	\$0.00	\$0.00
J&G Heating A/C Refrigeration	7100-000	\$473.05	\$0.00	\$0.00	\$0.00
J&J Sales	7100-000	\$1,310.13	\$0.00	\$0.00	\$0.00
J&W Disposal	7100-000	\$966.00	\$0.00	\$0.00	\$0.00
Jordan Wire Rope	7100-000	\$61.23	\$0.00	\$0.00	\$0.00
Key Energy Services, Inc.	7100-000	\$3,180.80	\$0.00	\$0.00	\$0.00
Key Energy Services, Inc.	7100-000	\$3,180.80	\$0.00	\$0.00	\$0.00
L&C Safety Consulting	7100-000	\$3,939.09	\$0.00	\$0.00	\$0.00
L&C Safety Consulting	7100-000	\$3,939.08	\$0.00	\$0.00	\$0.00
Laredo Paving, Inc.	7100-000	\$314.68	\$0.00	\$0.00	\$0.00
Lone Star Overnight	7100-000	\$507.52	\$0.00	\$0.00	\$0.00
Loop 250 Storage	7100-000	\$150.00	\$0.00	\$0.00	\$0.00
Lou's Clinical Lab, Inc.	7100-000	\$100.00	\$0.00	\$0.00	\$0.00
Lucky's Truck Wash, Inc.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Main Street Bank	7100-000	\$2,013.45	\$0.00	\$0.00	\$0.00
Mark Mowing Service	7100-000	\$225.00	\$0.00	\$0.00	\$0.00
Master Pumps & Equipment, Inc.	7100-000	\$248.07	\$0.00	\$0.00	\$0.00
McCormick Marketing, Inc.	7100-000	\$392.85	\$0.00	\$0.00	\$0.00
Midland Lock & Safe, Inc.	7100-000	\$209.09	\$0.00	\$0.00	\$0.00
Midland Safety & Health	7100-000	\$21.66	\$0.00	\$0.00	\$0.00
Mt. Marian Enterprises	7100-000	\$3,499.50	\$0.00	\$0.00	\$0.00
Mt. Marian Enterprises	7100-000	\$3,499.50	\$0.00	\$0.00	\$0.00
Murdock - York Co., Inc.	7100-000	\$181.90	\$0.00	\$0.00	\$0.00
National Oilwell Varco, L.P.	7100-000	\$33.34	\$0.00	\$0.00	\$0.00
Nichols A/C & Heating (W9)	7100-000	\$126.64	\$0.00	\$0.00	\$0.00
NWSS, Inc.	7100-000	\$15,318.39	\$0.00	\$0.00	\$0.00
NWSS, Inc.	7100-000	\$23,982.39	\$0.00	\$0.00	\$0.00
O&O Operators, LLC	7100-000	\$2,313.25	\$0.00	\$0.00	\$0.00
O&O Operators, LLC	7100-000	\$2,279.00	\$0.00	\$0.00	\$0.00
O'Reilly Auto Parts	7100-000	\$973.17	\$0.00	\$0.00	\$0.00
Partmaster	7100-000	\$88.05	\$0.00	\$0.00	\$0.00
PDS Corporate Sales, LLC	7100-000	\$1,130.60	\$0.00	\$0.00	\$0.00
Permian Production Chemical	7100-000	\$288.23	\$0.00	\$0.00	\$0.00
RBJ & Associates, LLC	7100-000	\$2,331.10	\$0.00	\$0.00	\$0.00
RBJ & Associates, LLC	7100-000	\$3,113.10	\$0.00	\$0.00	\$0.00
Reagan County Disposal Comp.	7100-000	\$181.80	\$0.00	\$0.00	\$0.00
Reece Boudreaux	7100-000	\$6,316.37	\$0.00	\$0.00	\$0.00
RO's Fleet Maintenance	7100-000	\$62.00	\$0.00	\$0.00	\$0.00
Rolltex Inc.	7100-000	\$694.16	\$0.00	\$0.00	\$0.00
Safety-Kleen	7100-000	\$90.16	\$0.00	\$0.00	\$0.00
Saunders Company	7100-000	\$247.46	\$0.00	\$0.00	\$0.00

SB Water Station	7100-000	\$12.00	\$0.00	\$0.00	\$0.00
Southwest Disposal Service, Inc.	7100-000	\$6,317.50	\$0.00	\$0.00	\$0.00
Southwest Disposal Service, Inc.	7100-000	\$7,712.50	\$0.00	\$0.00	\$0.00
T K Anderson Tanks, LLC	7100-000	\$6,442.50	\$0.00	\$0.00	\$0.00
Tarzan Water Service, LLC	7100-000	\$512.00	\$0.00	\$0.00	\$0.00
Thermo Fluids Inc.	7100-000	\$40.00	\$0.00	\$0.00	\$0.00
Three J's Petroleum, Inc.	7100-000	\$266.00	\$0.00	\$0.00	\$0.00
TK Anderson Tanks LLC	7100-000	\$6,442.50	\$0.00	\$0.00	\$0.00
Tommy White Supply Co.	7100-000	\$812.27	\$0.00	\$0.00	\$0.00
TXU Energy	7100-000	\$774.48	\$0.00	\$0.00	\$0.00
Unifirst Holdings, Inc.	7100-000	\$5,219.95	\$0.00	\$0.00	\$0.00
Unifirst Holdings, LP	7100-000	\$5,840.66	\$0.00	\$0.00	\$0.00
United Fuel & Energy Corp.	7100-000	\$187.01	\$0.00	\$0.00	\$0.00
W.L. Walker Company, Inc.	7100-000	\$126.81	\$0.00	\$0.00	\$0.00
Warren Cat, LLP	7100-000	\$909.14	\$0.00	\$0.00	\$0.00
West Texas Peterbilt, Inc.	7100-000	\$4,676.72	\$0.00	\$0.00	\$0.00
West Texas Peterbilt, Inc.	7100-000	\$5,088.81	\$0.00	\$0.00	\$0.00
Western Warrior Disposal Systems	7100-000	\$2,140.40	\$0.00	\$0.00	\$0.00
Western Warrior Disposal Systems,	7100-000	\$2,140.40	\$0.00	\$0.00	\$0.00
WesTex Document, Inc.	7100-000	\$57.00	\$0.00	\$0.00	\$0.00
Wilson Systems SWD 1998	7100-000	\$248.80	\$0.00	\$0.00	\$0.00
Wilson Systems, Inc.	7100-000	\$2,313.25	\$0.00	\$0.00	\$0.00
Wilson Systems, Inc.	7100-000	\$2,313.25	\$0.00	\$0.00	\$0.00
Wright Express Corporation	7100-000	\$11,831.14	\$0.00	\$0.00	\$0.00
Zena Office Solutions, Inc.	7100-000	\$119.08	\$0.00	\$0.00	\$0.00

TOTAL GENERAL UNSECURED CLAIMS	\$309,699.62	\$303,810.75	\$8,880.10	\$0.00
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page No: 1

Exhibit 8

Case No.: 09-35005-H1-7Case Name: *NIGHTHAWK SALTWATER HAULERS, LPFor the Period Ending: 7/12/2017

Trustee Name:

Rodney Tow

Date Filed (f) or Converted (c):

07/10/2009 (f)

§341(a) Meeting Date:

08/05/2009

Claims Bar Date:

09/26/2011

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Accounts Receivables (A/R)	\$619,474.97	\$619,063.49		\$619,063.49	FA
2	Compromise of Adversary # 11-03349 with Abbott Building Co. (u)	\$0.00	\$12,500.00		\$12,500.00	FA
3	Bank of America Acct # xxx6752	\$0.00	\$0.00		\$0.00	FA
4	Bank of America Acct # xxx0630	\$9,027.90	\$0.00		\$0.00	FA
Asset Notes: Funds not available						
5	Bank of America Acct # xxx8258	\$0.00	\$0.00		\$0.00	FA
6	See Exhibit B-25	\$21,400.00	\$0.00		\$0.00	FA
7	Desks, Chairs, File Cabinets, Computers (Midland, TX and Big Springs, TX)	\$1,870.00	\$0.00		\$0.00	FA
8	Void-- This was a duplicate to Asset 6 Machinery, Fixtures, Equipment	\$0.00	\$0.00		\$0.00	FA
Asset Notes: Included in Asset #6						
9	50% interest in Lloyd #2 Well located on the NE4 of Section 45, Block 33, T-2-N, T&P Ry. Co. Survey, Howard County, Texas along with all agreements, easements, rights of way and permits to the extent that they relate to the Well and all associate equipment, fixtures et al. (u)	\$0.00	\$41,657.14		\$41,657.14	FA
Asset Notes: Sold to Clear Water, Inc., 09-34992, Order # 288, 8-17-10						
10	VOID	\$0.00	\$0.00		\$0.00	FA
11	Void ----This was a duplicate to asset 9 (u)	\$0.00	\$0.00		\$0.00	FA
12	Claim in Hallwood Energy III Creditors' Trust (u)	\$0.00	\$15,605.62		\$16,408.06	FA
INT	Interest Earned (u)	Unknown	Unknown		\$14.89	FA

TOTALS (Excluding unknown value)\$651,772.87\$688,826.25\$689,643.58**Gross Value of Remaining Assets**\$0.00**Major Activities affecting case closing:**

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No.: 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 For the Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Date Filed (f) or Converted (c): 07/10/2009 (f)
 §341(a) Meeting Date: 08/05/2009
 Claims Bar Date: 09/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

09/30/2015 JW-JW-REFER TO NOTES IN 09-34992-H1-7 [*NIGHTHAWK OILFIELD SERVICES, LTD.]
 12/30/2014 JW- REFER TO NOTES IN 09-34992-H1-7 [*NIGHTHAWK OILFIELD SERVICES, LTD.]
 12/30/2013 JW- WE ARE THE PROCESS OF PREPARING THE FINAL REPORT
 12/01/2012 All major activities and filings under main case Nighthawk Oilfield Services Inc 09-34992.

Initial Projected Date Of Final Report (TFR): 07/10/2011Current Projected Date Of Final Report (TFR): 12/31/2016/s/ RODNEY TOW

RODNEY TOW

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Integrity Bank
 Checking Acct #: *****5005
 Account Title: DDA
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/20/2017		Green Bank	Transfer Funds	9999-000	\$42,888.09		\$42,888.09
04/24/2017	5001	Robbye Waldron, Trustee	Trustee Compensation	2100-000		\$32,197.37	\$10,690.72
04/24/2017	5002	Rodney D. Tow, Trustee	Trustee Compensation	2100-000		\$3,610.46	\$7,080.26
04/24/2017	5003	Comptroller of Public Accounts	Distribution on Claim #: 15;	5800-000		\$7,080.26	\$0.00
TOTALS:					\$42,888.09	\$42,888.09	\$0.00
Less: Bank transfers/CDs					\$42,888.09	\$0.00	
Subtotal					\$0.00	\$42,888.09	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$0.00	\$42,888.09	

For the period of 7/10/2009 to 7/12/2017

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$42,888.09
Total Compensable Disbursements:	\$42,888.09
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$42,888.09
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/20/2017 to 7/12/2017

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$42,888.09
Total Compensable Disbursements:	\$42,888.09
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$42,888.09
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Sterling Bank
 Money Market Acct #: *****5005
 Account Title:
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/16/2009	(1)	Northstar Operating Company	A/R	1121-000	\$669.90		\$669.90
07/16/2009	(1)	Rising Star Energy Development Co., LLC	A/R	1121-000	\$1,575.00		\$2,244.90
07/23/2009	(1)	Quantum Drilling Motors	A/R Payment: # 23161	1121-000	\$255.00		\$2,499.90
07/23/2009	(1)	Apache Corporation	A/R Payments	1121-000	\$780.00		\$3,279.90
07/23/2009	(1)	Keystone Petroleum, LLC	A/R Payments: # 23762 & 23763	1121-000	\$1,335.75		\$4,615.65
07/23/2009	(1)	J & B Trailers & Equipment, Inc.	A/R Payment: # 14046 & 14046A	1121-000	\$398.71		\$5,014.36
07/23/2009	(1)	Kimbrough Engineering Company	A/R Payments	1121-000	\$3,867.50		\$8,881.86
07/23/2009	(1)	WTG Gas Processing, L.P.	A/R Payments: # 23711 & 23772	1121-000	\$855.00		\$9,736.86
07/23/2009	(1)	Northstar Operating Company	A/R Payment: # 23541	1121-000	\$5,501.72		\$15,238.58
07/23/2009	(1)	McClure Oil Company, Inc.	A/R Payments: # 23522 & 23712	1121-000	\$1,402.01		\$16,640.59
07/30/2009	(1)	J M Cox Resources L.P.	A/R Payments	1121-000	\$14,035.50		\$30,676.09
07/30/2009	(1)	Apache Corporation	A/R Payment - invoice # 23165	1121-000	\$207.50		\$30,883.59
07/30/2009	(1)	Apache Corporation	A/R Payments - invoice # 23717 & 23716	1121-000	\$273.00		\$31,156.59
07/30/2009	(1)	EXL Petroleum	A/R Payments	1121-000	\$21,946.53		\$53,103.12
07/30/2009	(1)	Quantum Drilling Motors	A/R Payment - invoice # 23184	1121-000	\$255.00		\$53,358.12
07/30/2009	(1)	Plains Marketing, L.P.	A/R Payments - invoice # 201027 & 201030	1121-000	\$20,187.50		\$73,545.62
07/30/2009	(1)	WTG Gas Processing, L.P.	A/R Payment - invoice # 23492	1121-000	\$240.00		\$73,785.62
07/30/2009	(1)	COG Operating LLC	A/R Payments	1121-000	\$29,903.71		\$103,689.33
07/30/2009	(1)	Kimbrough Engineering Company	A/R Payments	1121-000	\$3,932.00		\$107,621.33
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.26		\$107,621.59
08/04/2009	(1)	H & M Resources, LLC	A/R Payment - invoice # 23517	1121-000	\$1,654.63		\$109,276.22
08/06/2009	(1)	Northstar Operating Company	A/R Payments	1121-000	\$23,142.89		\$132,419.11
08/06/2009	(1)	Kimbrough Engineering Company	A/R Payment - invoice # 23760	1121-000	\$227.50		\$132,646.61
08/06/2009	(1)	COG Operating LLC	A/R Payment - invoice # 23731	1121-000	\$1,300.74		\$133,947.35
08/10/2009	(1)	Energen Resources Corporation	A/R Payment	1121-000	\$90,321.62		\$224,268.97
08/12/2009	(1)	McClure Oil Company, Inc.	A/R Payment	1121-000	\$1,297.01		\$225,565.98
08/12/2009	(1)	EXL Petroleum	A/R Payment	1121-000	\$21,249.00		\$246,814.98
08/12/2009	(1)	NorthStar Operating Company	A/R Payment	1121-000	\$1,934.05		\$248,749.03

SUBTOTALS \$248,749.03 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Sterling Bank
 Money Market Acct #: *****5005
 Account Title: _____
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/12/2009	(1)	COG Operating, LLC	A/R Payment	1121-000	\$7,109.25		\$255,858.28
08/12/2009	2001	Nighthawk Saltwater Haulers	Per order dated: August 7, 2009 to Bank of America for Nighthawk Saltwater Haulers	4110-000		\$107,621.59	\$148,236.69
08/18/2009	(1)	Apache Corporation	A/R Payment - invoice # 23773	1121-000	\$234.00		\$148,470.69
08/20/2009	(1)	CJ Energy LLC	A/R Payment - invoice # 23938	1121-000	\$492.00		\$148,962.69
08/24/2009	(1)	Opal Resources, LLC	A/R Payment	1121-000	\$12,776.64		\$161,739.33
08/24/2009	(1)	Keystone Petroleum	A/R Payments	1121-000	\$1,875.00		\$163,614.33
08/24/2009	(1)	Apache Corporation	A/R Payment	1121-000	\$312.00		\$163,926.33
08/27/2009	(1)	JM Cox Resources L.P.	A/R Payments	1121-000	\$9,598.65		\$173,524.98
08/27/2009	(1)	Meritage Energy Company	A/R Payments	1121-000	\$14,112.36		\$187,637.34
08/27/2009	(1)	COG Operating LLC	A/R Payment - invoice # 23573	1121-000	\$1,231.20		\$188,868.54
08/31/2009	(1)	DEP REVERSE: Apache Corporation	Check returned with STOP Payment	1121-000	(\$207.50)		\$188,661.04
08/31/2009	(1)	DEP REVERSE: Plains Marketing, L.P.	Check returned for STOP payment	1121-000	(\$20,187.50)		\$168,473.54
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$10.01		\$168,483.55
09/03/2009	(1)	Kimbrough Engineering Company	A/R Payment	1121-000	\$1,837.50		\$170,321.05
09/03/2009		Bank of America	9-2-09 #125 Mtn for Relief of Stay	4210-000		\$168,821.00	\$1,500.05
09/03/2009		VOID: Bank of America		4210-003		(\$168,821.00)	\$170,321.05
09/03/2009		Bank of America	9-2-09 #125 Mtn for Relief of Stay	4210-000		\$166,821.00	\$3,500.05
09/04/2009		VOID: Bank of America		4210-003		(\$166,821.00)	\$170,321.05
09/04/2009		Bank of America, N.A.	9-2-09 #125 Mtn for Relief of Stay	4110-000		\$168,821.00	\$1,500.05
09/09/2009	(1)	COG Operating LLC	A/R Payments	1121-000	\$7,922.88		\$9,422.93
09/09/2009	(1)	ICA Energy Operating, LLC	A/R Payments	1121-000	\$8,306.22		\$17,729.15
09/09/2009	(1)	McClure Oil Company, Inc.	A/R Payment	1121-000	\$1,583.33		\$19,312.48
09/09/2009	(1)	Great White Directional Services, LLC	A/R Payment	1121-000	\$510.00		\$19,822.48
09/09/2009	(1)	Energen Resources Corporation	A/R Payment	1121-000	\$16,304.66		\$36,127.14
09/09/2009	(1)	Cobra Oil & Gas Corporation	A/R Payment	1121-000	\$644.00		\$36,771.14
09/09/2009	(1)	COG Operating LLC	A/R Payment	1121-000	\$1,149.12		\$37,920.26
09/11/2009		Bank of America, N.A.	9-2-09 #125 Mtn for Relief of Stay	4110-000		\$36,420.00	\$1,500.26

SUBTOTALS \$65,613.82 \$312,862.59

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Sterling Bank
 Money Market Acct #: *****5005
 Account Title: _____
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/14/2009	(1)	DEP REVERSE: Great White Directional Services, LLC	Check returned "Refer To Maker"	1121-000	(\$510.00)		\$990.26
09/17/2009	(1)	Trilogy Operating, Inc.	A/R Payments	1121-000	\$13,920.61		\$14,910.87
09/18/2009		Bank of America, N.A.	9-2-09 #125 Mtn for Relief of Stay	4110-000		\$13,410.00	\$1,500.87
09/22/2009	(1)	Opal Resources, LLC	A/R Payment	1121-000	\$1,000.78		\$2,501.65
09/24/2009	(1)	Burnett Oil Co. Inc.	A/R Payment	1121-000	\$5,551.00		\$8,052.65
09/24/2009	(1)	Blue Ridge Resources LLC	A/R Payment	1121-000	\$4,071.41		\$12,124.06
09/24/2009	(1)	Terrace Petroleum	A/R Payment	1121-000	\$9,000.20		\$21,124.26
09/25/2009		Bank of America, N.A.	9-2-09 #125 Mtn for Relief of Stay	4110-000		\$19,624.00	\$1,500.26
09/29/2009	(1)	H & M Resources, LLC	A/R Payment	1121-000	\$1,601.25		\$3,101.51
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.45		\$3,102.96
10/06/2009	(1)	WTG Gas Processing, L.P.	A/R	1121-000	\$1,530.00		\$4,632.96
10/06/2009	(1)	EXL Petroleum	A/R	1121-000	\$31,350.50		\$35,983.46
10/08/2009	(1)	NorthStar Operating Company	A/R	1121-000	\$11,847.85		\$47,831.31
10/08/2009	(1)	Midland Energy, Inc.	A/R	1121-000	\$149.45		\$47,980.76
10/08/2009	(1)	Petroplex Energy, Inc.	A/R	1121-000	\$50,481.41		\$98,462.17
10/08/2009	(1)	Great White Directional Services, LLC	A/R	1121-000	\$1,785.00		\$100,247.17
10/08/2009	(1)	Terrace Petroleum	A/R	1121-000	\$14,686.50		\$114,933.67
10/08/2009		Bank of America, N.A.	TRN REF #20091007-00000279	4110-000		\$34,483.46	\$80,450.21
10/13/2009	(1)	Blue Ridge Resources, LLC	A/R	1121-000	\$3,058.09		\$83,508.30
10/13/2009	(1)	Kerkis, LLC d/b/a Rebel Well Testing & Rental	A/R	1121-000	\$4,439.40		\$87,947.70
10/13/2009	(1)	EOG Resources, Inc.	A/R	1121-000	\$2,100.00		\$90,047.70
10/15/2009	(1)	Energen Resources Corporation	A/R Payment	1121-000	\$75,113.81		\$165,161.51
10/26/2009		Bank of America, N.A.	Wire Transfer of 10-09-2009	4110-000		\$78,950.21	\$86,211.30
10/28/2009		Bank of America, N.A.	Trn. Ref.#20091028-00000602 Wire Transfer Made 10/28/09	4110-000		\$84,711.30	\$1,500.00
10/29/2009	(1)	Great White Directional Services, LLC	A/R	1121-000	\$510.00		\$2,010.00

SUBTOTALS \$231,688.71 \$231,178.97

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Sterling Bank
 Money Market Acct #: *****5005
 Account Title: _____
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.18		\$2,011.18
11/16/2009	(1)	Opal Resources, LLC	A/R	1121-000	\$400.31		\$2,411.49
11/16/2009	(1)	Pioneer Exploration, LLC	A/R	1121-000	\$210.00		\$2,621.49
11/17/2009		Bank of America, N.A.	Trn Ref#20091116-00000711	4110-000		\$510.00	\$2,111.49
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.08		\$2,111.57
12/15/2009		Bank of America, N.A.	Trn Ref#20091204-753	4110-000		\$611.57	\$1,500.00
12/17/2009	(1)	COG Operating LLC	A/R	1121-000	\$8,369.20		\$9,869.20
12/30/2009		Bank of America, N.A.	Per order dated: August 7, 2010	4110-000		\$8,369.20	\$1,500.00
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.06		\$1,500.06
01/19/2010	(1)	Clear Water, Inc.	A/R	1121-000	\$2,104.72		\$3,604.78
01/19/2010	(1)	Clear Water, Inc.	A/R	1121-000	\$21,939.42		\$25,544.20
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.46		\$25,544.66
02/04/2010	2002	ADP, Inc.	2009 W-2's	2810-000		\$404.01	\$25,140.65
02/15/2010		Bank of America, N.A.	Pursuant to Court Order	4110-000		\$23,628.60	\$1,512.05
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.42		\$1,512.47
03/05/2010	2003	Mary Ella Duplantis	Postage for mailing W-2's.	6950-000		\$23.76	\$1,488.71
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.06		\$1,488.77
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.06		\$1,488.83
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.06		\$1,488.89
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.06		\$1,488.95
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.06		\$1,489.01
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.06		\$1,489.07
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.06		\$1,489.13
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.06		\$1,489.19
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.06		\$1,489.25
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.06		\$1,489.31
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.06		\$1,489.37
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.06		\$1,489.43

SUBTOTALS \$33,026.57 \$33,547.14

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Sterling Bank
 Money Market Acct #: *****5005
 Account Title: _____
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.06		\$1,489.49
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.06		\$1,489.55
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.06		\$1,489.61
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.06		\$1,489.67
07/05/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.01		\$1,489.68
07/05/2011		Green Bank	Transfer Funds	9999-000		\$1,489.68	\$0.00
TOTALS:					\$579,078.38	\$579,078.38	\$0.00
Less: Bank transfers/CDs					\$0.00	\$1,489.68	
Subtotal					\$579,078.38	\$577,588.70	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$579,078.38	\$577,588.70	

For the period of 7/10/2009 to 7/12/2017

Total Compensable Receipts:	\$579,078.38
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$579,078.38
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$577,588.70
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$577,588.70
Total Internal/Transfer Disbursements:	\$1,489.68

For the entire history of the account between 07/14/2009 to 7/12/2017

Total Compensable Receipts:	\$579,078.38
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$579,078.38
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$577,588.70
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$577,588.70
Total Internal/Transfer Disbursements:	\$1,489.68

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Green Bank
 Checking Acct #: *****0501
 Account Title: DDA
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/05/2011		Sterling Bank	Transfer Funds	9999-000	\$1,489.68		\$1,489.68
07/29/2011		Green Bank	Bank Service Fee	2600-000		\$2.09	\$1,487.59
08/15/2011	(9)	Clear Water, Inc.	Mineral Interest Dividends	1229-000	\$41,657.14		\$43,144.73
08/31/2011		Green Bank	Bank Service Fee	2600-000		\$37.09	\$43,107.64
09/30/2011		Green Bank	Bank Service Fee	2600-000		\$71.80	\$43,035.84
10/31/2011		Green Bank	Bank Service Fee	2600-000		\$64.96	\$42,970.88
11/30/2011		Green Bank	Bank Service Fee	2600-000		\$67.10	\$42,903.78
12/15/2011	5001	George Adams and Company	Bond Payment	2300-000		\$50.01	\$42,853.77
12/27/2011	5001	VOID: George Adams and Company		2300-003		(\$50.01)	\$42,903.78
12/28/2011	5002	George Adams and Company	Bond Payment	2300-000		\$44.64	\$42,859.14
12/30/2011		Green Bank	Bank Service Fee	2600-000		\$69.23	\$42,789.91
01/31/2012		Green Bank	Bank Service Fee	2600-000		\$69.05	\$42,720.86
02/29/2012		Green Bank	Bank Service Fee	2600-000		\$64.49	\$42,656.37
03/30/2012		Green Bank	Bank Service Fee	2600-000		\$71.05	\$42,585.32
04/30/2012		Green Bank	Bank Service Fee	2600-000		\$64.28	\$42,521.04
05/31/2012		Green Bank	Bank Service Fee	2600-000		\$68.61	\$42,452.43
06/06/2012	(2)	Nighthawk Oilfield Services, Ltd.	Transfer of funds from Nighthawk Oilfield Services Ltd which were erroneously deposited into wrong account. Doc. No. 470	1241-000	\$12,500.00		\$54,952.43
06/29/2012		Green Bank	Bank Service Fee	2600-000		\$84.12	\$54,868.31
07/31/2012		Green Bank	Bank Service Fee	2600-000		\$85.68	\$54,782.63
08/31/2012		Green Bank	Bank Service Fee	2600-000		\$96.95	\$54,685.68
09/28/2012		Green Bank	Bank Service Fee	2600-000		\$76.85	\$54,608.83
10/04/2012	5003	George Adams and Company	Bond Payment	2300-000		\$59.87	\$54,548.96
10/31/2012		Green Bank	Bank Service Fee	2600-000		\$88.05	\$54,460.91
11/30/2012		Green Bank	Bank Service Fee	2600-000		\$90.71	\$54,370.20
12/31/2012		Green Bank	Bank Service Fee	2600-000		\$82.07	\$54,288.13
01/31/2013		Green Bank	Bank Service Fee	2600-000		\$87.60	\$54,200.53

SUBTOTALS \$55,646.82 \$1,446.29

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Green Bank
 Checking Acct #: *****0501
 Account Title: DDA
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/28/2013		Green Bank	Bank Service Fee	2600-000		\$78.99	\$54,121.54
03/26/2013	(12)	Ray Balestri, Trustee	Pro Rata of Distribution in Hallwood Energy LP Case No. 09-31253- Northern District of TX Dallas Div	1249-000	\$5,926.07		\$60,047.61
03/29/2013		Green Bank	Bank Service Fee	2600-000		\$88.87	\$59,958.74
04/30/2013		Green Bank	Bank Service Fee	2600-000		\$93.63	\$59,865.11
05/15/2013	(12)	Hallwood Energy III Creditors' Trust	Distribution of Filed Claim	1249-000	\$6,263.24		\$66,128.35
05/31/2013		Green Bank	Bank Service Fee	2600-000		\$108.70	\$66,019.65
06/28/2013		Green Bank	Bank Service Fee	2600-000		\$96.22	\$65,923.43
07/15/2013	(12)	HALLWOOD ENERGY II CREDITORS TRUST	Payment on claim in Hallwood Energy	1249-000	\$3,416.31		\$69,339.74
07/31/2013		Green Bank	Bank Service Fee	2600-000		\$109.22	\$69,230.52
08/30/2013		Green Bank	Bank Service Fee	2600-000		\$118.92	\$69,111.60
09/30/2013		Green Bank	Bank Service Fee	2600-000		\$100.73	\$69,010.87
10/03/2013	5004	George Adams & Co.	Bond Payment	2300-000		\$73.37	\$68,937.50
10/03/2013	5004	VOID: George Adams & Co.	Void of Check# 5004	2300-003		(\$73.37)	\$69,010.87
10/03/2013	5005	George Adams & Co.	Bond Payment	2300-000		\$73.37	\$68,937.50
10/31/2013		Green Bank	Bank Service Fee	2600-000		\$111.33	\$68,826.17
11/29/2013		Green Bank	Bank Service Fee	2600-000		\$111.06	\$68,715.11
12/31/2013		Green Bank	Bank Service Fee	2600-000		\$107.30	\$68,607.81
01/31/2014		Green Bank	Bank Service Fee	2600-000		\$117.85	\$68,489.96
02/19/2014	5006	Midland County Tax Office	2/4/2014 #692	4110-000		\$2,938.31	\$65,551.65
02/19/2014	5007	Midland CAD	2/4/2014 #692	4110-000		\$20,889.21	\$44,662.44
02/28/2014	(1)	The Bankruptcy Estate of Nighthawk Oilfield Services	3/5/2013 #660	1129-000	\$40,000.00		\$84,662.44
02/28/2014		Green Bank	Bank Service Fee	2600-000		\$99.82	\$84,562.62
03/31/2014		Green Bank	Bank Service Fee	2600-000		\$132.09	\$84,430.53
04/30/2014		Green Bank	Bank Service Fee	2600-000		\$136.43	\$84,294.10
06/19/2014	(12)	Hallwood Energy III Creditors' Trust	Return of Preferential Payment	1249-000	\$515.00		\$84,809.10

SUBTOTALS \$56,120.62 \$25,512.05

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Green Bank
 Checking Acct #: *****0501
 Account Title: DDA
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/19/2014	(12)	Hallwood Energy II Creditors' Truste	Return of Preferential Payments	1249-000	\$287.34		\$85,096.44
07/03/2014	(12)	CORRECTED ENTRY	This is made to correct deposit error made 6/19/2014.	1249-000	\$0.10		\$85,096.54
09/30/2014		Green Bank	Bank Service Fee	2600-000		\$132.89	\$84,963.65
10/08/2014	5008	George Adams & Co.	Bond Payment	2300-000		\$73.17	\$84,890.48
10/31/2014		Green Bank	Bank Service Fee	2600-000		\$150.93	\$84,739.55
11/28/2014		Green Bank	Bank Service Fee	2600-000		\$127.79	\$84,611.76
12/31/2014		Green Bank	Bank Service Fee	2600-000		\$141.27	\$84,470.49
01/12/2015	5006	STOP PAYMENT: Midland County Tax Office	2/4/2014 #692	4110-004		(\$2,938.31)	\$87,408.80
01/12/2015	5009	Midland County Tax Office	2/4/2014 #692	4110-000		\$2,938.31	\$84,470.49
01/30/2015		Green Bank	Bank Service Fee	2600-000		\$145.60	\$84,324.89
02/27/2015		Green Bank	Bank Service Fee	2600-000		\$127.18	\$84,197.71
03/31/2015		Green Bank	Bank Service Fee	2600-000		\$133.16	\$84,064.55
04/30/2015		Green Bank	Bank Service Fee	2600-000		\$131.27	\$83,933.28
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$135.44	\$83,797.84
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$130.86	\$83,666.98
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$143.72	\$83,523.26
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$126.08	\$83,397.18
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$130.23	\$83,266.95
10/06/2015	5010	International Sureties	Blanket Bond	2300-000		\$33.40	\$83,233.55
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$138.70	\$83,094.85
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$125.45	\$82,969.40
12/31/2015		Green Bank	Bank Service Fee	2600-000		\$133.88	\$82,835.52
01/29/2016		Green Bank	Bank Service Fee	2600-000		\$133.67	\$82,701.85
02/29/2016		Green Bank	Bank Service Fee	2600-000		\$124.84	\$82,577.01
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$133.25	\$82,443.76
04/29/2016		Green Bank	Bank Service Fee	2600-000		\$133.03	\$82,310.73
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$128.54	\$82,182.19

SUBTOTALS \$287.44 \$2,914.35

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Green Bank
 Checking Acct #: *****0501
 Account Title: DDA
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/30/2016		Green Bank	Bank Service Fee	2600-000		\$128.33	\$82,053.86
07/29/2016		Green Bank	Bank Service Fee	2600-000		\$132.41	\$81,921.45
08/31/2016		Green Bank	Bank Service Fee	2600-000		\$132.19	\$81,789.26
09/30/2016		Green Bank	Bank Service Fee	2600-000		\$136.24	\$81,653.02
10/31/2016		Green Bank	Bank Service Fee	2600-000		\$123.26	\$81,529.76
11/22/2016	5011	International Sureties	Bond	2300-000		\$27.31	\$81,502.45
11/30/2016		Green Bank	Bank Service Fee	2600-000		\$127.32	\$81,375.13
12/27/2016		The Bankruptcy Estate of L & P Consolidated, LTD	10/24/2016 #754	8500-002		\$9,989.87	\$71,385.26
12/27/2016		The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	10/24/2016 #754	8500-002		\$17,053.17	\$54,332.09
12/27/2016		The Bankruptcy Estate of Richey Oilfield Construction, LLC	10/24/2016 #754	8500-002		\$11,444.00	\$42,888.09
01/20/2017		Integrity Bank	Transfer Funds	9999-000		\$42,888.09	\$0.00

SUBTOTALS \$0.00 \$82,182.19

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Green Bank
 Checking Acct #: *****0501
 Account Title: DDA
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			TOTALS:		\$112,054.88	\$112,054.88	\$0.00
			Less: Bank transfers/CDs		\$1,489.68	\$42,888.09	
			Subtotal		\$110,565.20	\$69,166.79	
			Less: Payments to debtors		\$0.00	\$0.00	
			Net		\$110,565.20	\$69,166.79	

For the period of 7/10/2009 to 7/12/2017

Total Compensable Receipts:	\$110,565.20
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$110,565.20</u>
Total Internal/Transfer Receipts:	\$1,489.68
Total Compensable Disbursements:	\$30,679.75
Total Non-Compensable Disbursements:	\$38,487.04
Total Comp/Non Comp Disbursements:	<u>\$69,166.79</u>
Total Internal/Transfer Disbursements:	\$42,888.09

For the entire history of the account between 07/05/2011 to 7/12/2017

Total Compensable Receipts:	\$110,565.20
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$110,565.20</u>
Total Internal/Transfer Receipts:	\$1,489.68
Total Compensable Disbursements:	\$30,679.75
Total Non-Compensable Disbursements:	\$38,487.04
Total Comp/Non Comp Disbursements:	<u>\$69,166.79</u>
Total Internal/Transfer Disbursements:	\$42,888.09

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-35005-H1-7
 Case Name: *NIGHTHAWK SALTWATER HAULERS, LP
 Primary Taxpayer ID #: **-***9734
 Co-Debtor Taxpayer ID #: _____
 For Period Beginning: 7/10/2009
 For Period Ending: 7/12/2017

Trustee Name: Rodney Tow
 Bank Name: Green Bank
 Checking Acct #: *****0501
 Account Title: DDA
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable): _____

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	<u>\$689,643.58</u>	<u>\$689,643.58</u>	<u>\$0.00</u>

For the period of 7/10/2009 to 7/12/2017

Total Compensable Receipts:	<u>\$689,643.58</u>
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	<u>\$689,643.58</u>
Total Internal/Transfer Receipts:	<u>\$44,377.77</u>
Total Compensable Disbursements:	<u>\$651,156.54</u>
Total Non-Compensable Disbursements:	<u>\$38,487.04</u>
Total Comp/Non Comp Disbursements:	<u>\$689,643.58</u>
Total Internal/Transfer Disbursements:	<u>\$44,377.77</u>

For the entire history of the case between 07/10/2009 to 7/12/2017

Total Compensable Receipts:	<u>\$689,643.58</u>
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	<u>\$689,643.58</u>
Total Internal/Transfer Receipts:	<u>\$44,377.77</u>
Total Compensable Disbursements:	<u>\$651,156.54</u>
Total Non-Compensable Disbursements:	<u>\$38,487.04</u>
Total Comp/Non Comp Disbursements:	<u>\$689,643.58</u>
Total Internal/Transfer Disbursements:	<u>\$44,377.77</u>

/s/ RODNEY TOW

RODNEY TOW